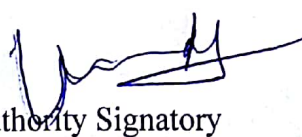


TAX INVOICE

Billing Address: Umesh.N No.31, Ammaji Enclave, 8th main, 10th cross, Bhuvenshwarinagara, Dasarahalli Bangalore North GSTIN:29AIWPN5409JIZH PAN : AIWPN5409J	Dated: 22/12/2018			
	Invoice No: 01			
	Job Code: 013-18-000028			
Party Executive Engineer, Dasarahalli Division, BBMP, Dasarahalli Zone	GSTIN: 29BLRE05176D1D3			
Description	HSN	QTY	Price	Amount
Construction RCC drains 8th and 10th cross in Kalyana nagara in ward no13 Shettyhalli sub division		1		1995870.00
			CGST @6%	119752.20
			SGST @6%	119752.20
			Grand Total	239504.40
Amount in Words: Ninteen Lakh Ninty Five Thousand Eight Hundered Seventy Only				
All Cheques to be in favour of Umesh.N Bank; State Bank of India Account No: 20250744772 Branch: Dasarahalli IFSC Code: SBIN0017736	From Umesh.N  Authority Signatory			
Declaration : We Declare that the this Invoice shows the actual price of the goods described and that are true and Correct				